AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (If applicable)	
05	2007APR12	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If ot	her than Item 6)	1	Code S3915A	
U.S. ARMY TACOM LCMC		DCMA PHILADELPHI				
AMSTA-AQ-ADEF SAM CAMPANELLA (586)574-7623		P.O. BOX 11427	700 ROBBINS AVENUE, BLDG 4-A			
WARREN, MICHIGAN 48397-5000		PHILADELPHIA, PA	19111-0427			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: CAMPANES@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		SCD C	PAS NONE	ADP P	Г HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.	
JLG INDUSTRIES, INC						
221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502			9B. Dated (See	e Item 11)		
·		X	☐ 10A. Modifica	tion Of Contract/	Order No.	
			W56HZV-04-D-			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se			
Code 1YHH8 Facility Code			2006MAR07			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	ed for receipt of Of	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p		-	-	-	•	
opening hour and date specified.					· · · · · · · · · · · · · · · · · · ·	
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)					
KIND MOD CODE: G		TO MODIFICATIONS OF act/Order No. As Described		DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Forth l	In Item 14 Are Made In	
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	9	s (such as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREE	MENT OF THE PAR	TIES		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	ntion/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains unch	anged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)						
		HEIDI L. HENDE			• /	
15B. Contractor/Offeror	15C. Date Signed			J, ᠯ=U±U⊅	16C. Date Signed	
		Rv	/SIGNED/		2007APR12	
(Signature of person authorized to sign)	-	By(Signatu	re of Contracting (Officer)	ZUU/APRIZ	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0228/0009

MOD/AMD 05

Page 2 of 3

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification 05 to Delivery Order 0009 changes the Delivery Order as follows:
- a. CLIN 0132AA (Technical Bulletin) is currently to be delivered in 2 Lots with payments for each of Lot of \$81,687.45, total amount \$163,374.91.
- b. This Modification 05 revises the CLIN adding another Lot for a total of 3 Lots. The payment amount for the 1st Lot (DEL SCH REL CD 001) remains unchanged at \$81,687.45. The amount of payment for the 2nd Lot (DEL SCH REL CD 002) is reduced from \$81,687.45 to \$32,674.99. This amount is to be paid upon the contractor's submission of the Final Draft Equipment Publication (FDEP). The 3rd Lot (DEL SCH REL CD 003), will have a payment amount of \$49,012.47 and will be paid upon final government acceptance of the contractor's Technical Manual.
- c. The Performance Completion Date for Lot 2 (DEL SCH REL CD 002) is changed from 05 Jan 2007 to 30 April 2007. The Performance Completion Date for Lot 3 (DEL SCH REL CD 003) is 29 June 2007.
- 2. As a result of the above, the total Delivery Order amount remains unchanged at \$844,084.67.
- 3. All other terms and conditions remain unchange and in full force and effect.

*** END OF NARRATIVE A 0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0228/0009 MOD/AMD 05

Page 3 **of** 3

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0132AA	TECHNICAL BULLETIN	3	LO		\$163,374.93
	NOUN: KIT TECHNICAL BULLETIN PRON: P156F6932T PRON AMD: 06 ACRN: AA AMS CD: 51108992014				
	Technical bulletin IAW Requirements Contract Section C, paragraph C.9				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-NOV-2006				
	\$ 81,687.45				
	DLVR SCH				
	\$ 32,674.99 DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	003 1 29-JUN-2007 \$ 49,012.47				